

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Deepak Arora
Address 1414, Sector 5, Mumbai
PHONE 9817638024
GSTIN 24FJUPU3843A1Z8
PAN CQMVM1512G
Place of Supply Maharastra (99)

Invoice No. 10958
Invoice Date 05-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Varnishes	liter	3209	20	350	10%	700.00	18%	6300.00
Locks	piece	4518	33	150	10%	495.00	18%	4455.00
Pickaxes	piece	4272	24	350	10%	840.00	18%	7560.00
Roofing Sheets	sheet	3153	45	300	10%	1350.00	18%	12150.00
Total								30465.00

Sub Total 30465.00
CGST 9% 2741.85
SGST 9% 2741.85
Total Amount 35948.70

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 19380767526
Bank Branch IFSC SBIN355TR5